Page 1 Tuesday, November 23, 2010 8:06:08 AM D3913-041 Item ID: Accept Setup Start **Revision UD:** Long Basket Base Assemby, 350 Item Name: Start Qty: 1.00 **Start Date:** 11/23/2010 **Cust Item ID: Required Date:** 11/30/2010 Req'd Qty: 1.00 **Customer:** Reference: Start Run Date: 10-11-23 Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Reject Tool # Plan Accept Reject Insp. Work Center ID Description Qty **Run Hours** Code Qty Number Stamp Draw Nbr **Revision Nbr** D3913 Α Weld per dwg A/R S.S. rod Batch: 11585 100 0.00 Large Fab Large Fab 0.00 Memo Large Fab 1- assemble ribs, weld as per dwg D3913 using DT9610A ***inspect before welding mesh*** 2- tack weld mesh on basket as per dwg D3913 and trim mesh to fit if necessary and trim to clear fasteners holes on the ends 3- weld hinge (3) and Mounting brackets as per dwg D3913 ***take lid to locate hinge and bracket***

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

QC

Memo

0.00

Quality Control

N/O:			WO	RK ORDER CHANGES	3				
DATE	STEP	PRO	OCEDURE CHAN	IGE	By Date			Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
	Res	solution:	Disposition	:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR)	·		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 64026

Tuesday, November 23, 2010 8:06:08 AM



Page 2

Item ID:

D3913-041

Accept

Setup Start



Revisior ID:

Item Name:

Long Basket Base Assemby, 350

Start Date:

11/23/2010

Start Oty: 1.00

Required Date: 11/30/2010

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date: ____

Run

Start

Stop

Stop

Sequence ID/

Work Center ID

120

Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

Set Up/

Run Hours

Tool 1D

Tool # Plan Code

Accept Qty

Reject Qty

Insp. Reject Number Stamp

125

Hand Finishing

HandFinish

Pressure Wash per QSI005 4.3

0.00

Memo

0.00

1 Blowa

V/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	n C	Chief Eng	QC Inspector			
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Work Order ID 64026

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Page 3

Item ID:

D3913-041

Accept

Setup Start



Revision 'D:

Item Name:

Long Basket Base Assemby, 350

Start Date:

11/23/2010

Start Qty: 1.00

Required Date: 11/30/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

A	mmarialas	
Αp	provals:	

Process Plan:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date: ____

Tool # Plan

Code

Run

Accept

Qty

Reject

Qty

Stop

Start

Stop

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130



Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

0.00

Memo

QC: _____ Date: ____

1- Plug holes and mask only interior of hinge (3) prior to powder

1ST COAT:

2nd coat if necessary*************

2ND COAT:

START TIME: OVEN TEMPERATURE:

FINISH TIME:

140

Memo

QC3- Inspect Part Finish

0.00

0.00

Reject

Es 10 /12 /200

Quality Control

W/O:			WO	RK ORDER CHANG	ES	 			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 64026

Tuesday, November 23, 2010 8:06:08 AM



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Item ID:

D3913-041

Accept

Setup Start



Revisior ID:

Item Name:

Required Date: 11/30/2010

Long Basket Base Assemby, 350

Start Date:

11/23/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

SPC (Y/N):

Tooling:

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ **Work Center ID**

150

HandFinish

Hand Finishing

Operation Description

Assemble as per dwg

Memo Pick Kit

QC: _____ Date:

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number Stamp

Insp.

160

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

170

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

W/O:			W	ORK ORDER CHAN	GES			· · · · · · · · · · · · · · · · · · ·	······································	
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DATE	STEP	Description of NC			ection B		Verific		Approval	Approval
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Work Order ID 64026

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Item ID:

D3913-041

Accept

Setup Start

Stop



Revision 1D:

Item Name:

Long Basket Base Assemby, 350

Start Date:

11/23/2010

Start Qty: 1.00

Required Date: 11/30/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Operation

Description

QC21- Final Inspection - Work Order Release

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Start

Stop





Sequence ID/

Work Center ID

180

Quality Control

Date:

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

0.00

0.00

MF 10-12-20

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W/O:			W	ORK ORDER CHANG	ES					
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Picklist Print

Tuesday, November 23, 2010 8:06:12 AM

Work Order ID: 64026

Parent Item:

D3913-041

Parent Iter Name: Long Basket Base Assemby, 350



Start Date: 11/23/2010

Required Date: 11/30/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

1PP Rev:A new issue DD 10.03.19 verified by:EC charget's DD 10.04.12 verified by:EC

IPP	Rev:B
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total	Qty	Date Issued	Status
										Qty	Issued	Issueu	
D2581 		Manufactured	No			100	Each	31.0000		2	12.16		
				Location		Loc	<u>Oty</u>	Loc Code					
				WA			31		_		. .		
					61953 63493		20			<u>a)</u>			
D3913-1		Manufactured	No		03493	100	11 Each	6.0000	_	1			
Rib		Manufactured	110			100	Lacii	0.0000		10.	/ <i>3</i> ·/6 33—		
,				Location		Loc	<u>Qty</u>	Loc Code	,	/	. .	1	
				WA			6		3	607	3) —		一
					60674		2				_	_	-
					60731		3				_		
D3913-15		Manufaatuurd	No		63752	100	l Foot	4 0000	1 -	7 ,	-		
Wide Handle Plate		Manufactured	NO			100	Each	4.0000		10.1	2.16		
				Location		Loc	Oty	Loc Code	,				
				WA			4						

60732

W/O:			W	ORK ORDER CHANG	SES					
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Loc Qty

Loc Code

Location

57023 60721

WA

W/O:		WORK ORDER CHANGE					S						
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Tuesday, November 23, 2010 8:06:13 AM

Work Order ID: 64026

Parent Item:

D3913-041

Parent Item Vame: Long Basket Base Assemb, 350



Location

61062

ST109

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

D4016-1

Hinge Half, Base

Manufactured No 100

Each

3.0000

D4017-7

Manufactured No Loc Qty 3

Each

100

5.0000

Loc Code

D4017-9

Rib

D4020-1

Mesh (350 Basket Long, Base)

Location Loc Qty Loc Code WA 58929 2 61063 2 63757 1 100 Each 2.0000

Location Loc Qty Loc Code WA 2 60262 2

Manufactured No

No

Manufactured

100 Each 2.0000

Location Loc Qty Loc Code WA 2 60583 2

W/O:			V	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Tuesday, November 23, 2010 8:06:13 AM

Work Order ID: 64026

Parent Item:

D3913-041

Parent Item Lame: Long Basket Base Assemby, 350



Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

10.12.16

D4020-11

End Mesh, Basket

D4021-1

D4034-041

Manufactured

Manufactured

Manufactured

No

No

No

Manufactured No Location Loc Qty Loc Code WA 59413 61306 100 Each

100

Each

6.0000

7.0000

Handle Plate

Locatio	<u>n</u>	Loc Qty	Loc Code
ST109		5	
	57086	5	
WA		1	
	60677	1	

100 Each 1.0000

Aft Upper Rib Assembly

Location Loc Qty Loc Code WA 61064

100

Each

2.0000

D4034-043

Fwd Upper Rib Assembly

Location Loc Qty Loc Code WA 61065 2

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date C	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Tuesday, November 23, 2010 8:06:13 AM

Work Order ID: 64026

Parent Item:

D3913-041

Parent Item N me: Long Basket Base Assemby, 50



Location

115877

116075

ST351

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Oty: 1.00

AN3-10A

Bolt

Purchased

No

150

Each

79.0000

Loc Code

AN960JD8

NAS1149DN832 Purchased

No

No

No

79 35 44

Loc Qty

Each 10.0000

Washer

Manufactured

Manufactured

Loc Qty Loc Code

10 10

Each

105059

Location

ST347

150

150

766.0000

Loc Code

Bumper

D4021-5

D2931

Location ST504

46064

60717

Loc Oty 766

766 150 Each

3.0000

Blanking Plate

Location ST111

Loc Qty 3 Loc Code

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Tuesday, November 23, 2010 8:06:13 AM

Work Order ID: 64026

Parent Item:

D3913-041

Parent Item Name: Long Basket Base Assemby, 50

Start Date: 11/23/2010

kequired Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3

Purchased

Cherry Rivets

No

150

Each

1,483.000

Location Loc Qty Loc Code ST321 1483

107939 111636

754 729 150

MS21042L3

Purchased

No

No

Each

1,627.000

Loc Code

Nut

Location Loc Qty ST300 1627 114784 631 115835 996

150 Each 463.0000

12

NAS1149F0332P

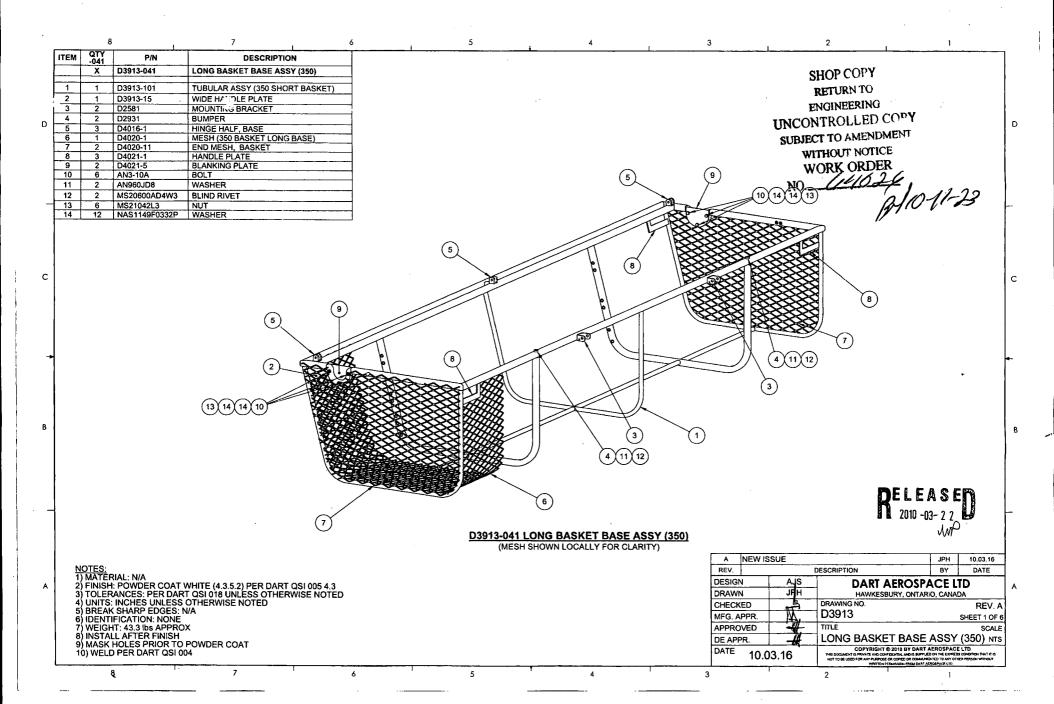
Purchased

WASHER

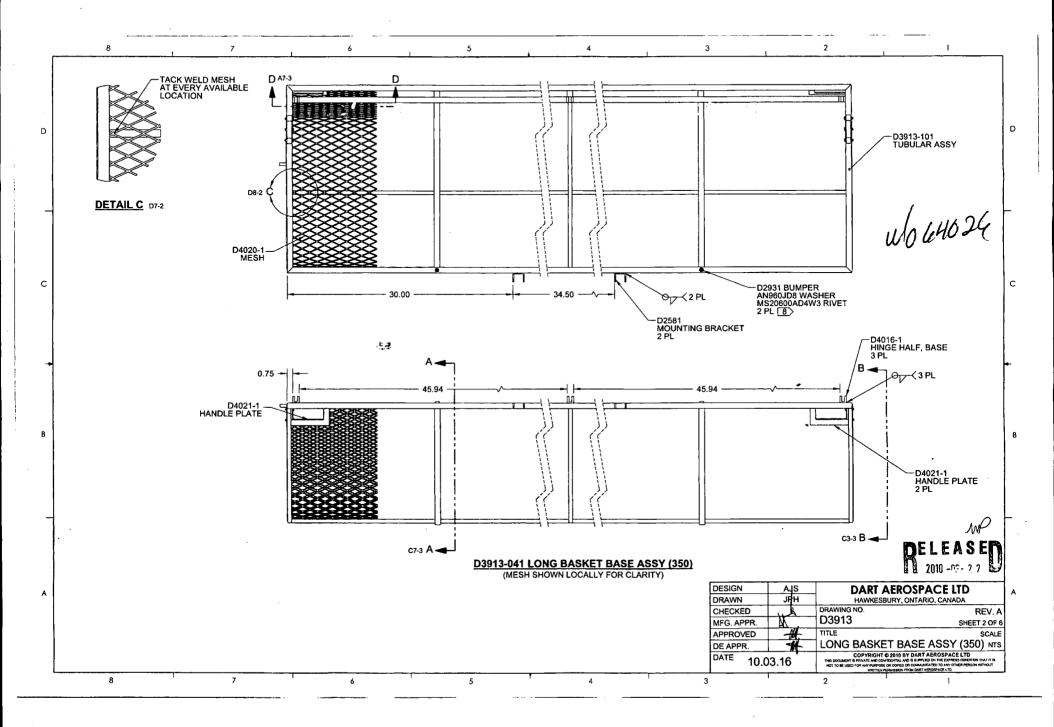
Location Loc Oty ST275 463 18057 463

Loc Code

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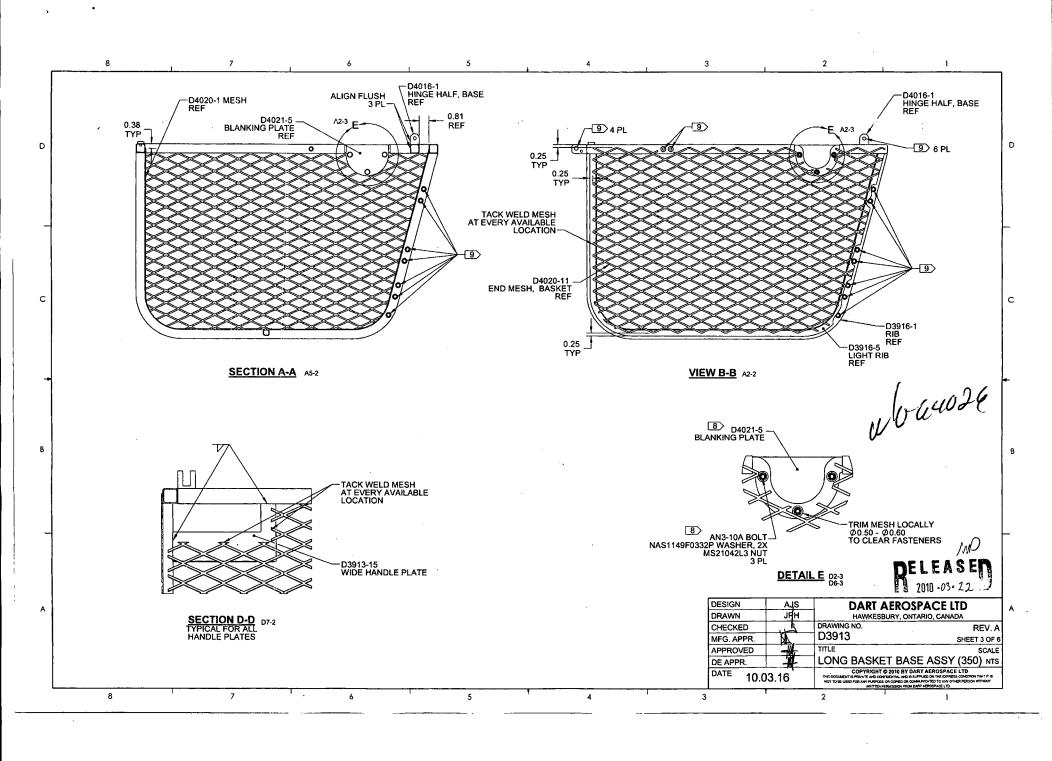


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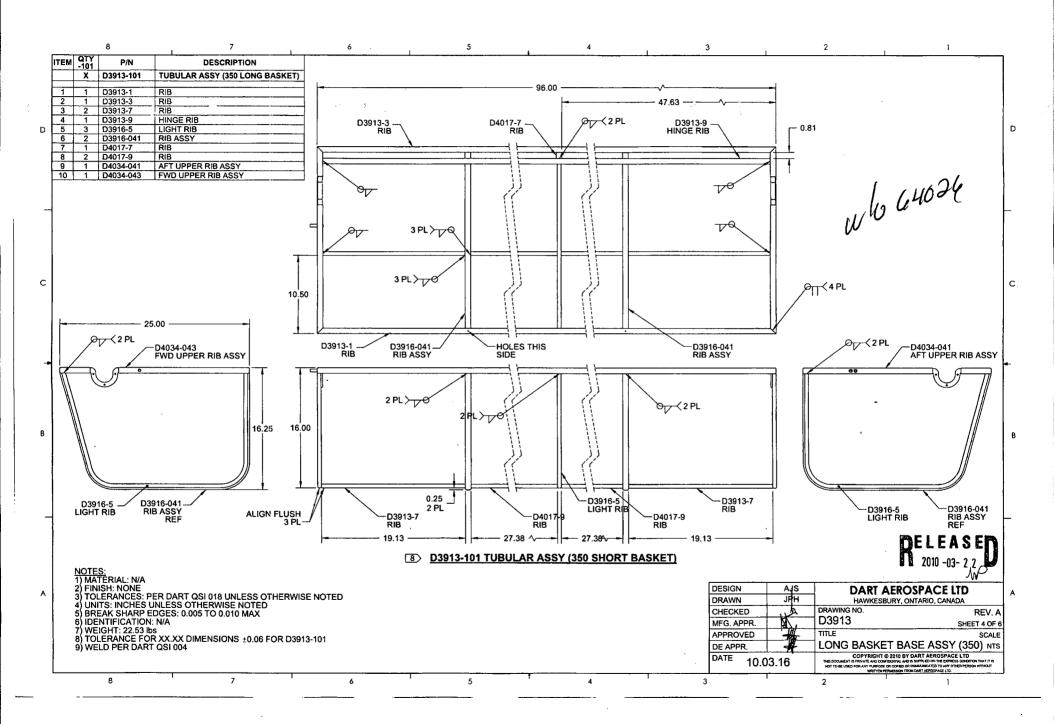


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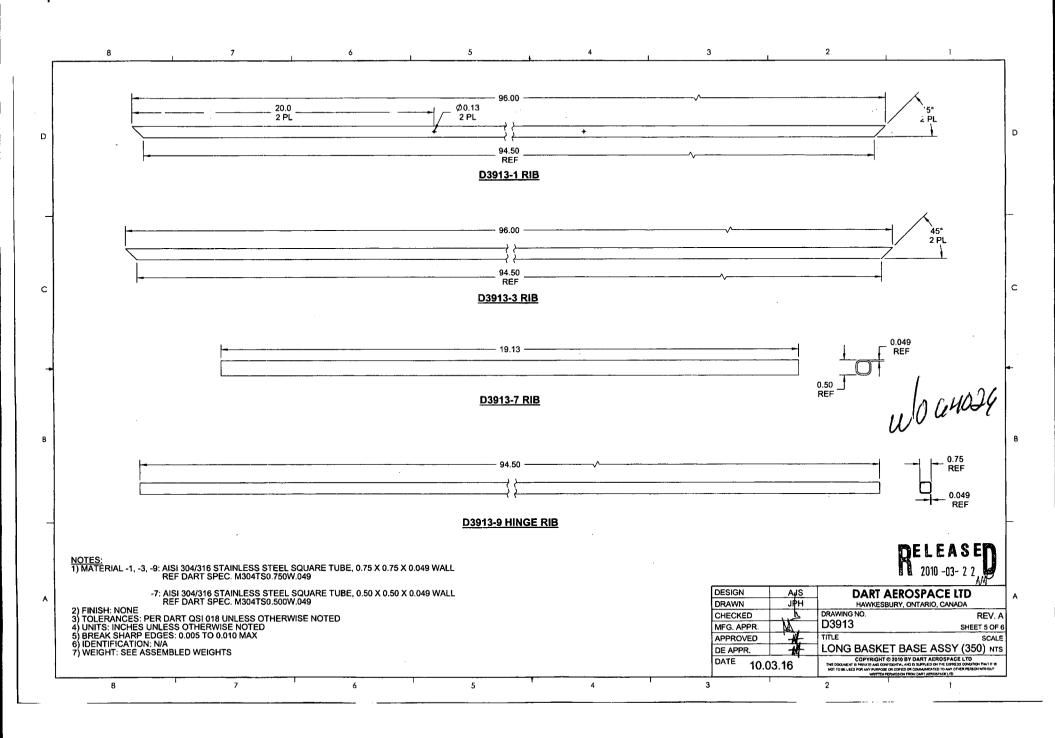
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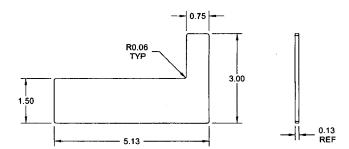
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D3913-15 WIDE HANDLE PLATE

w1064026

D

DESIGN	AJS	DART AEROSPACE LTD
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. REV. A
MFG. APPR.	- 77 ·	D3913 SHEET 6 OF 6
APPROVED	///	TITLE SCALE
DE APPR.	4	LONG BASKET BASE ASSY (350) NTS
DATE 10.0	3.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLED ON THE EXPRESS CONSTRONT THAT IT IS

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

8

D

С

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	gory:	NCI	R: Yes	No DQ	\ :	_ Date: _				
Resolution:		Disposition: QA			N/C Clo	sed:		Date: _					
NCR:			WORK ORD	ER NON-CONFORM	JANCE	(NCR) .		· .				
DATE	STEP	Description of NC	Corrective Action Section B			C: 0	Verific	ation	Approval	Approval			
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	า	Sign & Date	Section	on C	Chief Eng	QC Inspector			
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